GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Agriculture and Cooperation Department – purchase of Ricoh Digital Copier Toner 2501 (2 Nos) – Sanctioned – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 663 Dated: 30-10-2017.

Read the following:-

1. G.O.Ms.No.148, Fin & Plg (Admn.I.TFR) Deptt., dt. 21-10-2000.
2. Bill No:324 received from Panduranga Automations, Vijayawada . Dated: 24-10-2017

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O R D E R:

Sanction is hereby accorded for payment of Rs.7610/-(Rupees Seven Thousand Six Hundred and Ten only Six to Sri Panduranga Automations, Vijayawada towards purchase Ricoh Toner for Ricoh Digital Copier Toner 2501 (2 Nos) for the official use of Agriculture and Cooperation Department, A.P. Secretariat, Velagapudi, Amaravati.

2. The expenditure sanctioned in para 1 above shall be debited to "3451 – Secretariat Economic Service - MH 090 –Secretariat – 35 – Agriculture, Marketing Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Agriculture & Cooperation (OP.II/Claims Department are requested to draw and credit an amount of Rs. 7610 /-(Rupees Seven Thousand Six Hundred and Ten) in favour of to Sri Panduranga Automations, Vijayawada, AccountNo.14562000001782, HDFC Bank, IFSC Code: HDFC0001456,MICR Code 520240004.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY THE ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MALLIREDDY PRATHAP REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
Panduranga Automations, Vijayawada ,
The Agriculture & Cooperation (OP.II/Claims) Department,
A.P.Secretariat, Velagapudi.
The Dy.Pay and Accounts Officers, Secretariat Branch,velagapudi.

SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER